

Ohio Republican Party C00162339
July Monthly (6/1/07-6/30/07)

Following are reponses to the questions you raised:

- 1) H4 Line 21 (a) payroll bonus and staff health insurance were posted correctly. We had no office staff working 25% or more on a federal election activity in this time frame.

- 2) Schedule B line 29 is for a transfer to our non-federal account to close a federal account that was no longer needed. Transfers from the federal account to a non-federal account are permissable and did reflect any activity that would need to be reported differently.

Regards,
Terri Matthews-Controller
